

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Technical Education - Budget 2013-14 – Administrative sanction for an amount of Rs.108,85,45,000/- to the Commissioner of Technical Education, Andhra Pradesh, Hyderabad under Plan as 2<sup>nd</sup> installment – Orders – Issued.

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HIGHER EDUCATION (TE.I/A1) DEPARTMENT

**G.O.Rt.No. 577 ,**

**Dated 27-07-2013**  
**Read the following:-**

1. G.O.Rt.No.1650, Finance (Expr.HE) Department, dt.01.04.2013.
2. G.O.Rt.No.282, H.E (TE.I/A1) Department, dt.20.04.2013.
3. G.O.Rt.No.2784, H.E (TE.I/A1) Department, dt.05.07.2013.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Finance (Expr.HE) Department have issued Budget Release Order for an amount of Rs.108,10,45,000/. Government have issued administrative sanction for an amount of Rs.108,10,45,000/- to Commissioner of Technical Education, Andhra Pradesh, Hyderabad as 1<sup>st</sup> installment vide reference 2<sup>nd</sup> read above.

2. Now, the Finance (Expr.HE) Department has issued Budget Release Order for an amount of Rs.108,85,45,000/- as 2<sup>nd</sup> installment vide reference 3<sup>rd</sup> read above.

3. Accordingly, Government hereby accord administrative sanction for an amount of Rs.108,85,45,000/- (Rupees One hundred and Eight Crores Eighty five lakhs and Forty five only) to Commissioner of Technical Education, Andhra Pradesh, Hyderabad under Plan as 2<sup>nd</sup> installment for the B.E 2013-14 for the following Schemes:

(Rs. In thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E 2013-14	Additional amounts sanctioned	Amounts reappro- priated	Total Provision in 2013-14	Amount already authorized	Amount authorised now	Balance amount available
1	2	3	4	5	6	7	8	9	10

Scheme Name : Apprentice Training Scheme

Procedure of Drawl of funds : Detailed Voucher Bill

Drawing Officer : Concerned DDO

Remarks:

1	2203-00-003- 11-04-280- 284	V	5,00	--	--	5,00	1,25	1,25	2,50
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Scheme Name : Assistance to Food Crafts Institute, Visakhapatnam,

Procedure of Drawl of funds : Grant in Aid Bill

Drawing Officer : Concerned DDO

Remarks: With full vouchers / Detailed Bills.

2	2203-00-104- 11-08-310- 311	V	50,00	--	--	50,00	12,50	12,50	25,00
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Scheme Name : Assistance to Jawharlal Nehru Technological University College at Kalikiri, Chittoor District

Procedure of Drawl of funds : Grant in Aid Bills

Drawing Officer : Concerned DDO

Remarks: With full vouchers / Detailed Bills.

3	2203-00-102- 11-26-310- 311	V	1,00,00	--	--	1,00,00	25,00	25,00	50,00
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Sl. No.	Head of Account	Charged / Voted	Provision in B.E 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total Provision in 2013-14	Amount already authorized	Amount authorised now	Balance amount available
1	2	3	4	5	6	7	8	9	10
Scheme Name : Assistance to Jawharlal Nehru Technological University College at Manthani, Karimnagar District Procedure of Drawl of funds : Grant in Aid Bills Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bils.									
4	2203-00-102-11-27-310-311	V	1,00,00	--	--	1,00,00	25,00	25,00	50,00
Scheme Name : Assistance to Jawharlal Nehru Technological University College at Sultanpur Medak District Procedure of Drawl of funds : Grant in Aid Bills Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bils.									
5	2203-00-102-11-25-310-311	V	1,00,00	--	--	1,00,00	25,00	25,00	50,00
Scheme Name : Assistance to Setting up of 21 <sup>st</sup> Century Gurukulams. Procedure of Drawl of funds : Grant in Aid Bills Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bils.									
6	2203-00-102-11-06-310-311	V	50,00	--	--	50,00	12,50	12,50	25,00
Scheme Name : Buildings Procedure of Drawl of funds : LOC Drawing Officer : Concerned DDO Remarks:									
7	4202-02-104-11-74--530-531	V	50,00,00	--	--	50,00,00	12,50,00	12,50,00	25,00,00
Scheme Name : Buildings for Minorities Polytechnics Procedure of Drawl of funds : LOC Drawing Officer : Concerned DDO Remarks:									
8	4202-02-104-11-05-530-531	V	2,00,00	--	--	2,00,00	50,00	50,00	1,00,00
Scheme Name : Government Polytechnics (RIAD) Procedure of Drawl of funds : LOC Drawing Officer : Concerned DDO Remarks:									
9	2203-00-105-11-04-270-272	V	50,00	--	--	50,00	12,50	12,50	25,00
Scheme Name : Improvement of Hostel of GMR Polytechnics for SCs & STs Procedure of Drawl of funds : Grant in Aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills.									
10	2203-00-789-11-19-310-312	V	3,00,00	--	--	3,00,00	75,00	75,00	1,50,00
11	2203-00-796-11-19-310-312	V	2,00,00	--	--	2,00,00	50,00	50,00	1,00,00
Scheme Name : Newly established Government Polytechnics Procedure of Drawl of funds : Detailed Voucher Bills Drawing Officer : Concerned DDO Remarks:									
12	2203-00-105-11-09-010-011	V	4,79,60	--	--	4,79,60	1,19,90	1,19,90	2,39,80

Sl. No.	Head of Account	Charged / Voted	Provision in B.E 2013-14	Additional amounts sanctioned	Amounts reappro- priated	Total Provision in 2013- 14	Amount already authorize d	Amount authorise d now	Balance amount available
1	2	3	4	5	6	7	8	9	10
13	2203-00-105- 11-09-010- 012	V	97,22	--	--	97,22	24,30	24,30	48,62
14	2203-00-105- 11-09-010- 013	V	86,44	--	--	86,44	21,61	21,61	43,22
15	2203-00-105- 11-09-010- 016	V	64,22	--	--	64,22	16,05	16,05	32,12
16	2203-00-105- 11-09-010- 017	V	24,08	--	--	24,08	6,02	6,02	12,04
17	2203-00-105- 11-09-010- 018	V	35,88	--	--	35,88	8,97	8,97	17,94
18	2203-00-105- 11-09-010- 019	V	21,22	--	--	21,22	5,30	5,30	10,62
19	2203-00-105- 11-09-020- 000	V	8,00	--	--	8,00	2,00	2,00	4,00
20	2203-00-105- 11-09-110- 111	V	12,90	--	--	12,90	3,22	3,22	6,46
21	2203-00-105- 11-09-130- 131	V	18,90	--	--	18,90	4,72	4,72	9,46
22	2203-00-105- 11-09-130- 132	V	23,28	--	--	23,28	5,82	5,82	11,64
23	2203-00-105- 11-09-130- 133	V	67,00	--	--	67,00	16,75	16,75	33,50
24	2203-00-105- 11-09-130- 134	V	4,50	--	--	4,50	1,12	1,12	2,26
25	2203-00-105- 11-09-140- 000	V	1,00	--	--	1,00	25	25	50
26	2203-00-105- 11-09-160- 000	V	6,90	--	--	6,90	1,72	1,72	3,46
27	2203-00-105- 11-09-210- 211	V	13,15	--	--	13,15	3,28	3,28	6,59
28	2203-00-105- 11-09-210- 212	V	3,71	--	--	3,71	92	92	1,87
29	2203-00-105- 11-09-280- 284	V	92,00	--	--	92,00	23,00	23,00	46,00
30	2203-00-105- 11-09-300- 000	V	6,57,00	--	--	6,57,00	1,64,25	1,64,25	3,28,50
31	2203-00-105- 11-09-520- 521	V	3,00,00	--	--	3,00,00	75,00	75,00	1,50,00

Contd...P...4/-

Sl. No . .	Head of Account	Charged / Voted	Provision in B.E 2013- 14	Additional amounts sanctioned	Amount s reappro- priated	Total Provision in 2013-14	Amount already authorized	Amount authorised now	Balance amount available
1	2	3	4	5	6	7	8	9	10
Scheme Name : Newly established Government Polytechnics Procedure of Drawl of funds : LOC Drawing Officer : Concerned DDO Remarks:									
32	2203-00- 105-11-09- 270-272	V	6,00	--	--	6,00	1,50	1,50	3,00
Scheme Name : Prathibha Scholorships Procedure of Drawl of funds : Detailed Voucher Bills Drawing Officer : Concerned DDO Remarks:									
33	2203-00- 107-11-05- 340-000	V	14,00	--	--	14,00	3,50	3,50	7,00
Scheme Name : Rajiv Gandhi University of Knowledge Technology (RGUKT) Procedure of Drawl of funds : Grant in Aid Bill Drawing Officer : Concerned DDO Remarks: With full vouchers / Detailed Bills.									
34	2203-00- 102-11-16- 310-312	V	353,50,00	--	--	353,50,00	88,37,50	88,37,50	176,75,00
<b>TOTAL</b>			<b>435,42,00</b>	--	--	<b>435,42,00</b>	<b>108,85,45</b>	<b>108,85,45</b>	<b>217,71,10</b>

4. The Commissioner of Technical Education, Andhra Pradesh, Hyderabad shall take necessary action in the matter accordingly and as per instructions issued in U.O. Note No.29875-A/1283/A1/BG-1/2006, Finance (BG.I) Deptt., dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA,  
PRINCIPAL SECRETARY TO GOVERNMENT

To:

The Commissioner of Technical Education, Andhra Pradesh, Hyderabad.  
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.  
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Finance (WA.I) Department.  
P.S to Principal Secretary to Government, Higher Education Department.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.